

FILED

DISTRICT COURT OF GUAM

APR 18 2006

MARY L.M. MORAN
CLERK OF COURT

DISTRICT COURT OF GUAM

TERRITORY OF GUAM

UNITED STATES OF AMERICA,

Plaintiff,

vs.

JOANNAMARIE ALEJO TEJADA,

Defendant.

CRIMINAL CASE NO. 04-00048

ORDER

On January 17, 2006, the Court received payment in the amount of \$25.00 through U.S. Treasury's Intra-Governmental Payment and Collection (IPAC) System. In accordance with the Internal Control Manual and the Bureau of Prison's payment report (Exhibit A), said payment was applied toward deposit fund 6855XX since the Defendant's special assessment obligation was paid in full.

Subsequently, the Clerk's Office verified with the U.S. Attorney's Financial Litigation Unit (FLU) that said payment was an overpayment of her special assessment fee. Accordingly, the Clerk of Court is hereby ordered to refund Defendant Joannamarie Alejo Tejada, in the amount of \$25.00. In accordance with the Inmate Financial Responsibility Program, the Clerk of Court is further ordered to disburse the overpayment refund to the Federal Bureau of Prisons, P.O. Box 474701, Des Moines, Iowa, 50947-0001.

DATED this 18th day of April, 2006


JOAQUIN V. E. MANIBUSAN, JR.
U.S. MAGISTRATE JUDGE

ORIGINAL

COLLECTION OFFICE CODE: GU
COLLECTION OFFICE NAME: U.S. ATTORNEY GUAM

II-CLERK OF COURT PAYMENTS

USAO NUMBER	NAME OF DEBTOR	PAYMENT DATE	PAYMENT AMOUNT	DEPOSIT-NO	BOP INMATE REG. NO.	DOCKET/ COURT-NO	AGENCY CODE	COA CODE	INSTITUTION NAME
	BATOYON, VIVIEN R	2005/12/07	\$25.00	187 06-031	02331-093	CR-03-00031	XXXX	XCVF	FCI, PHOENIX
	BLAS, PAUL TORRES	2005/12/12	\$25.00	159 06-031	01193-093	CR-04-00019	XXXX	XCVF	FCI, SAFFORD
	BORJA, MARLENE R	2005/12/12	\$25.00	111 06-031	01460-093	CR-02-00059	XXXX	XCVF	FDC HONOLULU
	DELA PENA, ISAGANI P	2005/12/06	\$25.00	105 06-031	00944-093	00-00126-001	XXXX	XCVF	USP, ATWATER
	DUENAS, JESSE JESUS	2005/12/09	\$25.00	231 06-031	02369-093	CR-03-00051	XXXX	XCVF	FCI, MCKEAN
	ESPANGEL, ESTHER E	2005/12/09	\$50.00	145 06-031	02491-093	CR-04-00059	XXXX	XRCM	FCI, DANBURY
	ESPINOSA, RUPERTO A	2005/12/06	\$50.00	105 06-031	02443-093	CR-01-00063-003	XXXX	XCVF	USP, ATWATER
	GONZALEZ-CONTRERAS,	2005/12/06	\$25.00	462 06-031	21115-112	CR-02-00026-001	XXXX	XCVF	FCI, EDGEFIELD
	GUERRERO, JAMES NINE	2005/12/12	\$25.00	262 06-031	03744-045	1:97CR00094-001	XXXX	XRFA	USP, FLORENCE
	JONES, MARJORIE ANN	2005/12/12	\$25.00	111 06-031	02290-093	CR-02-00083	XXXX	XCVF	FDC HONOLULU
	KUSTERBECK, JENNIFER	2005/12/13	\$50.00	122 06-031	02361-093	CR-03-00046-001	XXXX	XCVF	FCI, DUBLIN
	MANIBUSAN, MARILYN D	2005/12/13	\$25.00	122 06-031	02295-093	CR-02-00012-002	XXXX	XCVF	FCI, DUBLIN
	MCGREW, CHONG	2005/12/13	\$75.00	122 06-031	01224-093	CR-04-00002-001	XXXX	XCVF	FCI, DUBLIN
	MEREP, PEDRO	2005/12/12	\$25.00	441 06-031	01354-093	1:97CR00039-001	XXXX	XCVF	FCI, FORT DIX
	PANGELINAN, JOHN GER	2005/12/13	\$25.00	167 06-031	00460-005	CR-04-00018-001	XXXX	XCVF	USD VICTORVILLE
	QUINTANILLA, FAYE CR	2005/12/13	\$25.00	122 06-031	02315-093	CR-02-00074	XXXX	XCVF	FCI, DUBLIN
	SANTOS, RICHARD J	2005/12/09	\$25.00	463 06-031	02447-093	CR-04-00023	XXXX	XRFA	BML, BEAUMONT
	SANTOS, WILMA AGUILA	2005/12/13	\$25.00	122 06-031	21827-112	CR-04-00005	XXXX	XCVF	FCI, DUBLIN
	SHELTON, AUSTIN J	2005/12/09	\$25.00	230 06-031	02120-093	01-00007-001	XXXX	XRNF	FCI, SHERIDAN
	SIMDY, DENNIS SANTAN	2005/12/06	\$25.00	105 06-031	00702-093	CR-92-00010	XXXX	XRFA	USP, ATWATER
	TEJADA, JOANNAMARIE	2005/12/12	\$25.00	111 06-031	02442-093	CR-04-00048-001	XXXX	XCVF	FDC HONOLULU
	TOLENTINO, EMMANUEL	2005/12/09	\$25.00	230 06-031	02449-093	CR-04-00025	XXXX	XCVF	FCI, SHERIDAN
	TUNCAP, JOSEPH G	2005/12/09	\$126.32	230 06-032	00417-093	98-00307-001	XXXX	XRNF	FCI, SHERIDAN

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*** EXHIBIT A ***